

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF VIRGINIA
HARRISONBURG DIVISION**

In re:

JENNIFER DAWN PROPST

Debtor(s)

Case No. 10-51969

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Herbert L. Beskin, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2010.
- 2) The plan was confirmed on 03/04/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/05/2016.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,136.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,785.50
Less amount refunded to debtor	\$647.50

NET RECEIPTS: \$11,138.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,309.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$684.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,993.09

Attorney fees paid and disclosed by debtor: \$391.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AUGUSTA HEALTH CARE	Unsecured	219.66	510.12	510.12	199.00	0.00
BLUE RIDGE PATHOLOGISTS INC.	Unsecured	103.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	3,159.47	NA	NA	0.00	0.00
CITY OF STAUNTON TREASURER	Priority	77.81	NA	NA	0.00	0.00
ECMC	Unsecured	7,877.37	7,904.14	7,904.14	3,083.47	0.00
FIRST AND CITIZENS BANK	Secured	11,256.43	NA	NA	0.00	0.00
HIDDEN OAK GROUP, INC.	Unsecured	NA	595.10	595.10	232.16	0.00
HOUSEHOLD BANK	Unsecured	331.51	NA	NA	0.00	0.00
LAB CORP RICHMOND	Unsecured	7.88	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	956.71	1,017.98	1,017.98	397.12	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	582.10	331.51	331.51	129.32	0.00
SPRINGLEAF FINANCIAL SERVICES, INC.	Unsecured	2,540.04	NA	NA	0.00	0.00
UVA HEALTH SERVICES	Unsecured	1,081.39	NA	NA	0.00	0.00
UVA IMAGING	Unsecured	297.07	297.07	297.07	115.89	0.00
UVA MEDICAL CENTER	Unsecured	2,344.51	2,344.51	2,344.51	914.61	0.00
VANDA, LLC	Unsecured	1,920.34	1,953.29	1,953.29	761.99	0.00
WELLS FARGO DEALER SERVICES	Secured	1,719.52	2,280.68	1,631.35	1,631.35	0.00
WELLS FARGO DEALER SERVICES	Secured	680.00	0.00	680.00	680.00	0.00
WOODMEN OF THE WORLD	Unsecured	1,346.34	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,311.35	\$2,311.35	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,311.35	\$2,311.35	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,953.72	\$5,833.56	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,993.09</u>
Disbursements to Creditors	<u>\$8,144.91</u>
TOTAL DISBURSEMENTS :	<u>\$11,138.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/13/2016

By: /s/ Herbert L. Beskin

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.